

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 2
	PIIN/SIIN W56HZV-04-D-0328/0003	MOD/AMD 01	
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Bilateral Modification 01 to Delivery Order 0003 is issued to fund additional gussets and missing parts, as outlined below.
2. Whereas, Delivery Order 0003 required five(5) additional gussets installed on the M1000 HET Trailers, at a cost of \$3,588.00 each, for a total of \$17,940.00. Delivery Order 0005 has excess funds on Clin 0001AC-M1000 Reset-Gusset ECP, which will be used to fund the five (5) additional gussets on Delivery Order 0003, Clin 0001AC-M1000 HET Trailer.
3. Whereas, Delivery Order 0003 needs funding for missing parts, in the amount of \$47,748.31. Delivery Order 0005 has excess funds on Clin 0003AB-M1000 Reset Missing Parts, which will be used to fund the missing parts on Delivery Order 0003, Clin 0001AB-M1000 HET Trailers.
4. The total excess funds being used from Delivery Order 0005, Clin 0001AC is \$17,940.00 (see #2) above) and Clin 0003AB is \$47,748.31 (see #3 above). The total excess funds being used from Delivery Order 0005, Clin 0001AC and Clin 0003AB is \$65,688.31, for Delivery Order 0003.
5. All other Terms And Conditions remain the same.

*** END OF NARRATIVE A 0002 ***